08-11153-scc Doc 89-23 Filed 04/22/08 Entered 04/23/08 16:17:42
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Dow Corning STI Page DOW CORNING 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Invoice 1 of 1 **United States** Invoice Number Date 1004892790 08Mar2008 Invoice contact Cindy Ferrio Telephone (260) 347-5813 Fax (260) 347-5819 Phone: 989-496-7728 Fax: 989-496-6299 US Fed. Reg. No. 382702929 Bill-to 1002971 Ship-to: 1002971 ACCOUNTS PAYABLE LEXINGTON RUBBER GROUP INC LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS LEXINGTON CONNECTOR SEALS VIENNA FACILITY 1510 RIDGE ROAD 1510 RIDGE ROAD VIENNA OH 44473 VIENNA OH 44473 United States **United States Payment Terms** 30 days due net Up to 07Apr2008 without deduction Shipping Weight (net/gross) 135.6 KG Net Weight **Gross Weight** 140.8 KG **Goods Description** Quantity **Price** Unit Amount Delivery number: 8605225132 Issue date: 07Mar2008 Delivery terms: CIP PPAL FOB ORIGIN Sales order: 4252091 Purchase order no: 40007 from 26Feb2008 2889609 SILASTIC(R) LS 4-9040 FLUOROSILICONE RUBBER, 22.6 KG Box Batch: 0005095912 200 lbs =4 Box 24.51 USD 1 lbs 4902.00 Customer Material: 6007045 2878658 SILASTIC (R) LS 4-9060 FLUOROSILICONE RUBBER, 22.6 KG BOX Batch: 0005149684 100 lbs = 2 Box 24.51 USD 1 lbs 2451.00 Customer Material: 6007105 Total Payable (USD) 7353.00 Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191. INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance. DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT

COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OT AGREED.	
SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.	S1320Ev1
We certify that these goods were produced in compliance with all requirements of	Section 6, 7,

Total Payable Currency 7353.00 USD

and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.

08-11153-scc Doc 89-23 Filed 04/22/08 Entered 04/23/08 16:17:42 08Mar2008 Part II Pg 2 of 5

DOW CORNING

Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268

Page Delivery Note 1 of 2 **Delivery Number Issue Date** Shipment Reference 8605225132 07Mar2008 Route Delivery Date 10Mar2008 Kendallville to Ohio, 1d Terms of Delivery Shipping Conditions CIP PPAL FOB ORIGIN Standard Surface Mode of Transport Emergency Call Numbers DowCorning 1-888-335-1331 Truck

Telephone (260) 347-5813 Fax (260) 347-5819

Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS VIENNA FACILITY 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121

Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473

ChemTrec 1-800-424-9300 Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S.Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 (260) 347-5819

Goods Description

Quantity

Net Weight

Gross Weight

Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC.

1301 Riverplace Blvd., Suite 1100

Jacksonville, FL 32207

Forwarding Agent:

M

APLL FREIGHT SYSTEMS, INC

1301 RIVERPLACE BLVD., SUITE 1100

JACKSONVILLE FL 32207 Phone: 904 858 4652

Fax: 904-858-4618

Delivery Date receiving hours: Monday from 07:00-15:00 Sales Order Number: 4252091 Standard Order from 27Feb2008

Purchase Order Number: 40007 from 26Feb2008 Delivery Number: 8605225132





RECEIVING HOURS 7 AM - 3 PM

RUBBER COMPDS UNVULCANIZED 171800 CL/60

SILASTIC(R) LS 4-9040 FLUOROSILICONE RUBBER, 22.6 KG Box 2889609

Item total: 200.0 lbs = 4.0 Box

Customer Material: 6007045

Batch: 0005095912

4 Box

90.4 KG

94.8 KG

Expiration Date: 04Jan2010

4.00 Box in shipping unit 7616668 (PAL)

RUBBER COMPDS UNVULCANIZED 171800 CL/60

2878658 SILASTIC(R) LS 4-9060 FLUOROSILICONE RUBBER, 22.6 KG Box

Item total: 100.0 lbs = 2.0 Box

*** Avoid freezing - material not damaged, but difficult to use ***

Customer Material: 6007105

Batch: 0005149684

2 Box

45.2 KG

46.0 KG

Expiration Date: 22Feb2010

2.00 Box in shipping unit 7616668 (PAL)

08-11153-scc Doc 89-23 Filed 04/22/08 Entered 04/23/08 16:17:42 Invoice 08/21/21/2008 Part II Pg 4 of 5

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Fax (260) 347-S819		Telephone (260) 347-5813		: L	CIP PPAL	i very FOR ORIGI	NJ	Shipping	Condition	ns ,
Ship-to 1002971 Receiving				· [Mode of Tran	sport	Em	ergency Call 1	Number	
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